Large Fab

Memo

0.00

Large Fab

1- Cut tube as per dwg D4018

2- debur and remove identification markings

110

QC6- Inspect dimensions to drawing

0.00

\*110\*

Quality Control

QC

Memo

0.00

54 M13-03-04

120

\*120\*

Packaging

Memo

Identify as per dwg & Stock Location:

0.00

0.00

Packaging

Page 1

Insp.

Stamp

												DQA:	Dat	te:				
NCR:	Yes	/ No				WORK ORDER NON-CONFORMANCE / UPDATE												
												QA Closed:	Dat	te:				
Work Orde	er:					DISPOSITION		AGAINST DEPARTMENT/PROCESS										
Part No.						Rework Scrap Use-as-is	Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing					Water Jet d. Eng. Coor. re/Packaging Supplier		Engineering Quality Other				
NCR I	No			-	·	Work Order Update			Large Fab	Composite								
Root	П				Descri	ption of work order update	1	Initial	Act	ion		Sign &						
Cause		Date	Step	Qty	C	or Non-conformance	Ch	nief Eng	Descr	ription		Date	Verification	n	QC Inspector			
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training									i									
Unapproved							<u> </u>	T CATE		· · · · · · · · · · · · · · · · · · ·		<u> </u>	<u> </u>					
Londi							AUI	LT CATE	JORY	· · · · · · · · · · · · · · · · · · ·								
Landi	ng Gear  Bending  Centre Not Concentric to O/S					General Bend	Grain				Ovalized			Pressure/Forced				
	ш	Centre No Cracks	t Concer	itric to	J/S	BOM/Route Broken/Damaged		Hardwa Inspecti	re on Incomplete			Over/Under Part Incorre			Temperature/Cure Weld			
		Crushed/0	Crimped.			Burrs		Instruct	ions Incomplete/l	Jnclear		Part Lost/Mi	issing		Wrong Stock Pulled			
		Cuffs				Contamination		Mainte	nance			Part Moved						
		Heat Trea	t			Countersink		Mislabe	led		Positioned V	Vrong		_				
		Inspection	n Strip in	Tube		Cut Too Short		Misreac	l			Power Loss/	Surge		Other			
	Ripples in Bend					Drill Holes		Offset			=							

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

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0.00

Memo

QC

Quality Control

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Page 2

													DQA:	Dat	te:	
NCR:	⁄es	/ No				WORK ORDER NON-O	100	NFOR	MAN	CE / UP	DATE		•			
,		•			•								QA Closed:	Dat	te:	
Work Order:						DISPOSITION					AGAINST (	DE	PARTMENT/	PROCESS		
Work Ord	-' -					Rework		Skid-t	ube	Crosstube			Water Jet	$\neg$	Engineering	
Part N	۱o.					Scrap	1 1		Machi	<b></b>	Small Fab		Prod	l. Eng. Coor.		Quality
	•					Use-as-is	1		noforn	~ <del>  -  </del>	Finishing		1	e/Packaging		Other
NCR No.								Composite								
Root					Descri	ption of work order update	1	nitial		Ac	tion		Sign &			
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng		Desc	ription		Date	Verification	<u>1</u>	QC Inspector
Doc/Data	_															
Equip/Tooling																
Operator															1	
Material																
Setup																
Other													·			
Process							1						·		ļ	
Supplier																
Training														•		
Unapproved							1									
FAULT CATEGORY																
Landi	ng G	iear				General										
		Bending	•			Bend		Grain			Γ		Ovalized		Γ	Pressure/Forced
		Centre No	t Concer	ntric to	o/s	BOM/Route		Hardware					Over/Under	tolerance		Temperature/Cure
		Cracks				Broken/Damaged		Inspect	ion Inc	omplete	Ī	Part Incorred	:t		Weld	

Instructions Incomplete/Unclear

Maintenance

Mislabeled

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Wrong Stock Pulled

Other

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Part Moved

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Crushed/Crimped.

Inspection Strip in Tube

Torque Waves in Extrusion

Cuffs

Heat Treat

Burrs

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

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## **Picklist Print**

July-30-12 10:24:23 AM

Work Order ID: 88678

Parent Item:

D4018-5

Parent Item Name: Rib

\*88678\*

\*D4018-5\*

**Start Date:** 30/07/2012

**Required Date:** 13/08/2012

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP RevA: new issue DD 09.11.26 verified by:EC

per dwg revA 10.03.15 verified by:EC

IPP Rev:B as IPP Rev:C as per dwg

RevB DD 10.04.16 verified by:EC

IPP Rev:D as per dwg revC DD

10.08.18 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Primary Item Location		Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.500W.049		Purchased	No			100	f	1,049.099	0.5558	2.340211			
*M304TS0	500W	049*							**	*- · <del>*- **</del>	13-0	35-01	4 PD

Square Tubing

<b>Location</b>	Loc Qty	Loc Code	
MAT018	644		MD3565=) 31.59
122413	644		
MAT034	405.0995823		·
118460	0.00001534		
121328	2.059994		·
121565	20.775743		
121808	382.26383		

												DQA:	Dat	e:				
NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE																		
												QA Closed: Da			***			
Work Ord	er.					DISPOSITION		AGAINST DEPARTMENT/PROCESS										
Part I	No.					Rework Scrap Use-as-is Work Order Update	f Therm	Skid-tube Machining noforming Large Fab		Water Jet Prod. Eng. Coor Rec/Store/Packaging Supplier			Engineering Quality Other					
Root					Descri	ption of work order update		Initial	Act	tion		Sign &						
Cause		Date	Step	Qty	C	or Non-conformance	Ch	nief Eng	Desci	ription		Date	Verification	١	QC Inspector			
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved																		
ļ					······································	<del></del>	AUI	T CATE	GORY									
Landi		Gear Bending Centre No Cracks Crushed/ Cuffs Heat Trea	Crimped.		D/S	General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink		-	on Incomplete ions Incomplete/I nance		Ovalized Over/Under tolerance Part Incorrect Part Lost/Missing Part Moved Positioned Wrong			Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled				
	$\vdash$	Inspectio		Tube		Cut Too Short		Misread				Power Loss/			Other			
	Ripples in Bend					Drill Holes		Offset			•							

Out of Calibration

Out of Secuence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

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